

WebWorks Solutions Pvt. Ltd.

567, WebWorks Building, Salt Lake City, Kolkata, West Bengal 700091

Tax Invoice

Customer code 436754

Rohan **Customer name** Mehta

Bill Date

23 Sep 2022

Due Date

09 May 2024

Invoice No.

435678

Customer GST No. 79AABMS0175C3Z6

| # | Description | SAC code | Quantity | Unit type | Rate | GST | Discount | Absolute cost | |
|---|--|-------------|----------|--------------|------|-----|-----------------------------|-----------------|--|
| 1 | Network Security Scanner - Annual Subscription | 4356 | 2 | NOS | 6499 | 18 | 1000 | 11,998.00 | |
| | | | | | | | Sub Total | 11,998.00 | |
| | | | | | | | CGST@9% | 1,079.82 | |
| | | | | | | | SGST@9% | 1,079.82 | |
| | | | | | | | Total Rs. | 14,157.64 | |
| | | | | | | | GST Number | 59ABCDE1234F1ZY | |
| | | | | | | | Grand Total : Rs. 14,157.64 | | |

* Note: This is a system generated invoice. No signature required.

